



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	179,965.76	44,991.40	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	15,598.40	3,899.60	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	3,457.92	864.43	432.24
This Month's Payment - sent to Garfield County				432.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,452.48	363.12	181.56
This Month's Payment - sent to Garfield County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,048.45	12,038.80	3,009.65	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

* Entitlement has been recalculated

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4/23/2007 12:48:06 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17 GARFIELD COUNTY				
0377 Jordan Elem		District ANB: EL: 89 HS: 0		
		Located ANB: 89		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				26,584.17
<hr/>				
0378 Garfield County H S		District ANB: EL: 0 HS: 73		
		Located ANB: 73		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		288,438.82	230,751.04	57,687.78
This Month's Payment - sent to Garfield County				28,843.88
Quality Educator (01-3111)				
ENTITLEMENT		16,926.00	13,540.80	3,385.20
This Month's Payment - sent to Garfield County				1,692.60
At Risk Student (01-3112)				
ENTITLEMENT		4,119.36	3,295.52	823.84
This Month's Payment - sent to Garfield County				411.94
Indian Education for All (01-3113)				
ENTITLEMENT		1,489.20	1,191.36	297.84
This Month's Payment - sent to Garfield County				148.92

* Entitlement has been recalculated

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4/23/2007 12:48:08 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17		GARFIELD COUNTY			
0378 Garfield County H S		District ANB:	EL: 0 HS: 73		
		Located ANB:	73		
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		13,587.92	10,870.32	2,717.60	1,358.79
This Month's Payment - sent to Garfield County					1,358.79
This Month's Payment for District					32,456.13
0380 Big Dry Creek Elem		District ANB:	EL: 7 HS: 0		
		Located ANB:	7		
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		23,201.89	18,561.52	4,640.37	2,320.19
This Month's Payment - sent to Garfield County					2,320.19
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County					200.00
Indian Education for All (01-3113)					
ENTITLEMENT		142.80	114.24	28.56	14.28
This Month's Payment - sent to Garfield County					14.28

* Entitlement has been recalculated

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4/23/2007 12:48:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17		GARFIELD COUNTY			
		0380 Big Dry Creek Elem	District ANB:	EL: 7 HS: 0	
			Located ANB:	7	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		859.92	687.92	172.00	85.99
This Month's Payment - sent to Garfield County					85.99
This Month's Payment for District					2,620.46
		0382 Van Norman Elem	District ANB:	EL: 5 HS: 0	
			Located ANB:	5	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		19,219.21	15,375.36	3,843.85	1,921.92
This Month's Payment - sent to Garfield County					1,921.92
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County					200.00
At Risk Student (01-3112)					
ENTITLEMENT		125.65	100.56	25.09	12.57
This Month's Payment - sent to Garfield County					12.57

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0382 Van Norman Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	458.64	114.64	57.33
This Month's Payment - sent to Garfield County				57.33
This Month's Payment for District				2,202.02

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	21,747.36	5,436.86	2,718.42
This Month's Payment - sent to Garfield County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:12 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	132.68	106.16	26.52	13.27
This Month's Payment - sent to Garfield County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	1,031.92	257.96	128.99
This Month's Payment - sent to Garfield County				128.99
This Month's Payment for District				3,079.04

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	10,595.60	2,648.92	1,324.45
This Month's Payment - sent to Garfield County				1,324.45

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:14 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,534.45

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	23,340.16	5,835.08	2,917.52
This Month's Payment - sent to Garfield County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:15 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	859.92	687.92	172.00	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				3,223.91

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	16,968.48	4,242.12	2,121.06
This Month's Payment - sent to Garfield County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:17 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	687.92	172.00	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,419.29

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	20,154.48	5,038.62	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:18 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,146.56	917.28	229.28	114.66
This Month's Payment - sent to Garfield County				114.66
This Month's Payment for District				2,850.29

* Entitlement has been recalculated

Office of Public Instruction

4/23/2007 12:48:18 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
April Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	671,824.76	537,459.76	134,365.00	67,182.47	
					67,182.47
Quality Educator (01-3111)					
ENTITLEMENT	50,424.00	40,339.20	10,084.80	5,042.40	
					5,042.40
At Risk Student (01-3112)					
ENTITLEMENT	8,700.04	6,960.16	1,739.88	870.02	
					870.02
Indian Education for All (01-3113)					
ENTITLEMENT	4,322.80	3,458.24	864.56	432.28	
					432.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	160.00	40.00	20.00	
					20.00



Payment Report
FY2006-07
April Payment

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17

GARFIELD COUNTY

County Summary

District ANB: EL: 136 HS: 73 K12: 0

County ANB: EL: 139 HS: 73 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,225.85	27,380.72	6,845.13	3,422.59	
					3,422.59
Elementary Payment					44,513.63
High School Payment					32,456.13
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					76,969.76